



PERMIT
Under the Environmental Conservation Law (ECL)

IDENTIFICATION INFORMATION

Permit Type: Air Title V Facility
Permit ID: 3-3309-00064/00013
Effective Date: 06/20/2017 Expiration Date: 06/19/2022

Permit Issued To: GENPAK LLC
26 REPUBLIC PLAZA
MIDDLETOWN, NY 10940

Facility: GENPAK LLC MIDDLETOWN MAIN PLANT
26 REPUBLIC PLZ
MIDDLETOWN, NY 10940

Contact: James Cunningham
Genpak LLC
26 Republic Plz
Middletown, NY 10940
(845) 343-7975

Description:
Genpak LLC is a manufacturer of foamed polystyrene food trays and containers. Polystyrene pellets are extruded where talc and a blowing agent (isopentane or butane) are added to produce an expanded polystyrene foam sheet. The foam sheet is thermoformed and cut to final product.

Air emission sources include various storage silos, two repelletizers, four extruders, thermoformers, two printers, and a storage area for the foam sheets. The thermoformers, printers, and eleven of the storage silos are exempt from air permitting.

The facility's potential to emit volatile organic compounds (VOC) exceeds the major source threshold of 50 tons per year. Therefore, the facility is subject to the provisions of Title V permitting. Regulations which apply to the facility include 6NYCRR Parts 200, 201, 202, 211, and 212, and 40 CFR 64.

Potential VOC emissions from each of the two repelletizers and storage silos no. 3 and no. 13 are greater than 3.0 pounds per hour. In accordance with Part 212-3(c), the facility must comply with reasonably available control technology requirements for VOC emissions from these repelletizers and silos. A thermal oxidizer is utilized at the facility to comply with these requirements. VOC emissions from all other emission sources at the facility are less than 3.0 pounds per hour, and thus, are not subject to Part 212-3(c).

New York State Department of Environmental Conservation
Facility DEC ID: 3330900064



By acceptance of this permit, the permittee agrees that the permit is contingent upon strict compliance with the ECL, all applicable regulations, the General Conditions specified and any Special Conditions included as part of this permit.

Permit Administrator: GEORGE A SWEIKERT
 NYSDEC - REGION 3
 21 S PUTT CORNERS RD
 NEW PALTZ, NY 12561-1696

Authorized Signature: _____ Date: ____ / ____ / ____



Notification of Other State Permittee Obligations

Item A: Permittee Accepts Legal Responsibility and Agrees to Indemnification

The permittee expressly agrees to indemnify and hold harmless the Department of Environmental Conservation of the State of New York, its representatives, employees and agents ("DEC") for all claims, suits, actions, and damages, to the extent attributable to the permittee's acts or omissions in connection with the compliance permittee's undertaking of activities in connection with, or operation and maintenance of, the facility or facilities authorized by the permit whether in compliance or not in any compliance with the terms and conditions of the permit. This indemnification does not extend to any claims, suits, actions, or damages to the extent attributable to DEC's own negligent or intentional acts or omissions, or to any claims, suits, or actions naming the DEC and arising under article 78 of the New York Civil Practice Laws and Rules or any citizen suit or civil rights provision under federal or state laws.

Item B: Permittee's Contractors to Comply with Permit

The permittee is responsible for informing its independent contractors, employees, agents and assigns of their responsibility to comply with this permit, including all special conditions while acting as the permittee's agent with respect to the permitted activities, and such persons shall be subject to the same sanctions for violations of the Environmental Conservation Law as those prescribed for the permittee.

Item C: Permittee Responsible for Obtaining Other Required Permits

The permittee is responsible for obtaining any other permits, approvals, lands, easements and rights-of-way that may be required to carry out the activities that are authorized by this permit.

Item D: No Right to Trespass or Interfere with Riparian Rights

This permit does not convey to the permittee any right to trespass upon the lands or interfere with the riparian rights of others in order to perform the permitted work nor does it authorize the impairment of any rights, title, or interest in real or personal property held or vested in a person not a party to the permit.



LIST OF CONDITIONS

DEC GENERAL CONDITIONS

General Provisions

- Facility Inspection by the Department
- Relationship of this Permit to Other Department Orders and Determinations
- Applications for permit renewals, modifications and transfers
- Permit modifications, suspensions or revocations by the Department

Facility Level

- Submission of application for permit modification or renewal-REGION 3 HEADQUARTERS



DEC GENERAL CONDITIONS

****** General Provisions ******

For the purpose of your Title V permit, the following section contains state-only enforceable terms and conditions.

GENERAL CONDITIONS - Apply to ALL Authorized Permits.

Condition 1: Facility Inspection by the Department

Applicable State Requirement: ECL 19-0305

Item 1.1:

The permitted site or facility, including relevant records, is subject to inspection at reasonable hours and intervals by an authorized representative of the Department of Environmental Conservation (the Department) to determine whether the permittee is complying with this permit and the ECL. Such representative may order the work suspended pursuant to ECL 71-0301 and SAPA 401(3).

Item 1.2:

The permittee shall provide a person to accompany the Department's representative during an inspection to the permit area when requested by the Department.

Item 1.3:

A copy of this permit, including all referenced maps, drawings and special conditions, must be available for inspection by the Department at all times at the project site or facility. Failure to produce a copy of the permit upon request by a Department representative is a violation of this permit.

Condition 2: Relationship of this Permit to Other Department Orders and Determinations

Applicable State Requirement: ECL 3-0301 (2) (m)

Item 2.1:

Unless expressly provided for by the Department, issuance of this permit does not modify, supersede or rescind any order or determination previously issued by the Department or any of the terms, conditions or requirements contained in such order or determination.

Condition 3: Applications for permit renewals, modifications and transfers

Applicable State Requirement: 6 NYCRR 621.11

Item 3.1:

The permittee must submit a separate written application to the Department for renewal, modification or transfer of this permit. Such application must include any forms or supplemental information the Department requires. Any renewal, modification or transfer granted by the Department must be in writing.

Item 3.2:

The permittee must submit a renewal application at least 180 days before the expiration of permits for Title V and State Facility Permits.

Item 3.3

Permits are transferrable with the approval of the department unless specifically prohibited by



the statute, regulation or another permit condition. Applications for permit transfer should be submitted prior to actual transfer of ownership.

Condition 4: Permit modifications, suspensions or revocations by the Department
Applicable State Requirement: 6 NYCRR 621.13

Item 4.1:

The Department reserves the right to exercise all available authority to modify, suspend, or revoke this permit in accordance with 6NYCRR Part 621. The grounds for modification, suspension or revocation include:

- a) materially false or inaccurate statements in the permit application or supporting papers;
- b) failure by the permittee to comply with any terms or conditions of the permit;
- c) exceeding the scope of the project as described in the permit application;
- d) newly discovered material information or a material change in environmental conditions, relevant technology or applicable law or regulations since the issuance of the existing permit;
- e) noncompliance with previously issued permit conditions, orders of the commissioner, any provisions of the Environmental Conservation Law or regulations of the Department related to the permitted activity.

****** Facility Level ******

Condition 5: Submission of application for permit modification or renewal-REGION 3 HEADQUARTERS
Applicable State Requirement: 6 NYCRR 621.6 (a)

Item 5.1:

Submission of applications for permit modification or renewal are to be submitted to:
NYSDEC Regional Permit Administrator
Region 3 Headquarters
Division of Environmental Permits
21 South Putt Corners Road
New Paltz, NY 12561-1696
(845) 256-3054

New York State Department of Environmental Conservation

Permit ID: 3-3309-00064/00013

Facility DEC ID: 3330900064



Permit Under the Environmental Conservation Law (ECL)

ARTICLE 19: AIR POLLUTION CONTROL - TITLE V PERMIT

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MIDDLETOWN, NY 10940

Facility: GENPAK LLC MIDDLETOWN MAIN PLANT
26 REPUBLIC PLZ
MIDDLETOWN, NY 10940

Authorized Activity By Standard Industrial Classification Code:
3086 - PLASTICS FOAM PRODUCTS
3089 - PLASTICS PRODUCTS, NEC

Permit Effective Date: 06/20/2017

Permit Expiration Date: 06/19/2022



LIST OF CONDITIONS

FEDERALLY ENFORCEABLE CONDITIONS

Facility Level

- 1 6 NYCRR 200.6: Acceptable Ambient Air Quality
 - 2 6 NYCRR 201-6.4 (a) (7): Fees
 - 3 6 NYCRR 201-6.4 (c): Recordkeeping and Reporting of Compliance Monitoring
 - 4 6 NYCRR 201-6.4 (c) (2): Records of Monitoring, Sampling, and Measurement
 - 5 6 NYCRR 201-6.4 (c) (3) (ii): Compliance Certification
 - 6 6 NYCRR 201-6.4 (e): Compliance Certification
 - 7 6 NYCRR 202-2.1: Compliance Certification
 - 8 6 NYCRR 202-2.5: Recordkeeping requirements
 - 9 6 NYCRR 215.2: Open Fires - Prohibitions
 - 10 6 NYCRR 200.7: Maintenance of Equipment
 - 11 6 NYCRR 201-1.7: Recycling and Salvage
 - 12 6 NYCRR 201-1.8: Prohibition of Reintroduction of Collected Contaminants to the air
 - 13 6 NYCRR 201-3.2 (a): Exempt Sources - Proof of Eligibility
 - 14 6 NYCRR 201-3.2 (a): Compliance Certification
 - 15 6 NYCRR 201-3.3 (a): Trivial Sources - Proof of Eligibility
 - 16 6 NYCRR 201-6.4 (a) (4): Requirement to Provide Information
 - 17 6 NYCRR 201-6.4 (a) (8): Right to Inspect
 - 18 6 NYCRR 201-6.4 (f) (6): Off Permit Changes
 - 19 6 NYCRR 202-1.1: Required Emissions Tests
 - 20 40 CFR Part 68: Accidental release provisions.
 - 21 40CFR 82, Subpart F: Recycling and Emissions Reduction
 - 22 6 NYCRR 200.7: Compliance Certification
 - 23 6 NYCRR Subpart 201-6: Emission Unit Definition
 - 24 6 NYCRR 201-6.4 (d) (4): Progress Reports Due Semiannually
 - 25 6 NYCRR 211.1: Air pollution prohibited
- #### Emission Unit Level
- 26 6 NYCRR Subpart 201-6: Emission Point Definition By Emission Unit
 - 27 6 NYCRR Subpart 201-6: Process Definition By Emission Unit

EU=U-SILO1

- 28 6 NYCRR 212-1.7 (b): Compliance Certification
- 29 6 NYCRR 212-3.1 (c) (4) (i): Compliance Certification
- 30 40 CFR Part 64: Compliance Certification

EU=U-SILO1,EP=00001

- 31 6 NYCRR 212-1.6 (a): Compliance Certification

STATE ONLY ENFORCEABLE CONDITIONS

Facility Level

- 32 ECL 19-0301: Contaminant List
- 33 6 NYCRR 201-1.4: Malfunctions and start-up/shutdown activities
- 34 6 NYCRR 211.2: Visible Emissions Limited





FEDERALLY ENFORCEABLE CONDITIONS
****** Facility Level ******

NOTIFICATION OF GENERAL PERMITTEE OBLIGATIONS
The items listed below are not subject to the annual compliance certification requirements under Title V. Permittees may also have other obligations under regulations of general applicability.

- Item A: Public Access to Recordkeeping for Title V Facilities - 6 NYCRR 201-1.10 (b)**
The Department will make available to the public any permit application, compliance plan, permit, and monitoring and compliance certification report pursuant to Section 503(e) of the Act, except for information entitled to confidential treatment pursuant to 6 NYCRR Part 616 - Public Access to records and Section 114(c) of the Act.
- Item B: Timely Application for the Renewal of Title V Permits - 6 NYCRR 201-6.2 (a) (4)**
Owners and/or operators of facilities having an issued Title V permit shall submit a complete application at least 180 days, but not more than eighteen months, prior to the date of permit expiration for permit renewal purposes.
- Item C: Certification by a Responsible Official - 6 NYCRR 201-6.2 (d) (12)**
Any application, form, report or compliance certification required to be submitted pursuant to the federally enforceable portions of this permit shall contain a certification of truth, accuracy and completeness by a responsible official. This certification shall state that based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.
- Item D: Requirement to Comply With All Conditions - 6 NYCRR 201-6.4 (a) (2)**
The permittee must comply with all conditions of the Title V facility permit. Any permit non-compliance constitutes a violation of the Act and is grounds for enforcement action; for permit termination, revocation and reissuance, or modification; or for denial of a permit renewal application.
- Item E: Permit Revocation, Modification, Reopening, Reissuance or Termination, and Associated Information Submission Requirements - 6 NYCRR 201-6.4 (a) (3)**
This permit may be modified, revoked, reopened and reissued, or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and



reissuance, or termination, or of a notification of planned changes or anticipated noncompliance does not stay any permit condition.

Item F: Cessation or Reduction of Permitted Activity Not a Defense - 6 NYCRR 201-6.4 (a) (5)

It shall not be a defense for a permittee in an enforcement action to claim that a cessation or reduction in the permitted activity would have been necessary in order to maintain compliance with the conditions of this permit.

Item G: Property Rights - 6 NYCRR 201-6.4 (a) (6)

This permit does not convey any property rights of any sort or any exclusive privilege.

Item H: Severability - 6 NYCRR 201-6.4 (a) (9)

If any provisions, parts or conditions of this permit are found to be invalid or are the subject of a challenge, the remainder of this permit shall continue to be valid.

Item I: Permit Shield - 6 NYCRR 201-6.4 (g)

All permittees granted a Title V facility permit shall be covered under the protection of a permit shield, except as provided under 6 NYCRR Subpart 201-6. Compliance with the conditions of the permit shall be deemed compliance with any applicable requirements as of the date of permit issuance, provided that such applicable requirements are included and are specifically identified in the permit, or the Department, in acting on the permit application or revision, determines in writing that other requirements specifically identified are not applicable to the major stationary source, and the permit includes the determination or a concise summary thereof. Nothing herein shall preclude the Department from revising or revoking the permit pursuant to 6 NYCRR Part 621 or from exercising its summary abatement authority. Nothing in this permit shall alter or affect the following:

- i. The ability of the Department to seek to bring suit on behalf of the State of New York, or the Administrator to seek to bring suit on behalf of the United States, to immediately restrain any person causing or contributing to pollution presenting an imminent and substantial endangerment to public health, welfare or the environment to stop the emission of air pollutants causing or contributing to such pollution;
- ii. The liability of a permittee of the Title V



facility for any violation of applicable requirements prior to or at the time of permit issuance;

iii. The applicable requirements of Title IV of the Act;

iv. The ability of the Department or the Administrator to obtain information from the permittee concerning the ability to enter, inspect and monitor the facility.

Item J: Reopening for Cause - 6 NYCRR 201-6.4 (i)

This Title V permit shall be reopened and revised under any of the following circumstances:

i. When additional applicable requirements under the act become applicable to a title V facility with a remaining permit term of three or more years, a reopening shall be completed not later than 18 months after promulgation of the applicable requirement. No such reopening is required if the effective date of therequirement is later than the date on which the permit is due to expire, unless the original permit or any of its terms and conditions has been extended by the department pursuant to the provisions of section 201- 6.6 of this Subpart.

ii. The Department or the Administrator determines that the permit contains a material mistake or that inaccurate statements were made in establishing the emissions standards or other terms or conditions of the permit.

iii. The Department or the Administrator determines that the Title V permit must be revised or reopened to assure compliance with applicable requirements.

iv. If the permitted facility is an "affected source" subject to the requirements of Title IV of the Act, and additional requirements (including excess emissions requirements) become applicable. Upon approval by the Administrator, excess emissions offset plans shall be deemed to be incorporated into the permit.

Proceedings to reopen and issue Title V facility permits shall follow the same procedures as apply to initial permit issuance but shall affect only those parts of the permit for which cause to reopen exists.

Reopenings shall not be initiated before a notice of such intent is provided to the facility by the Department at least thirty days in advance of the date that the permit



is to be reopened, except that the Department may provide a shorter time period in the case of an emergency.

Item K: Permit Exclusion - ECL 19-0305

The issuance of this permit by the Department and the receipt thereof by the Applicant does not and shall not be construed as barring, diminishing, adjudicating or in any way affecting any legal, administrative or equitable rights or claims, actions, suits, causes of action or demands whatsoever that the Department may have against the Applicant for violations based on facts and circumstances alleged to have occurred or existed prior to the effective date of this permit, including, but not limited to, any enforcement action authorized pursuant to the provisions of applicable federal law, the Environmental Conservation Law of the State of New York (ECL) and Chapter III of the Official Compilation of the Codes, Rules and Regulations of the State of New York (NYCRR). The issuance of this permit also shall not in any way affect pending or future enforcement actions under the Clean Air Act brought by the United States or any person.

Item L: Federally Enforceable Requirements - 40 CFR 70.6 (b)

All terms and conditions in this permit required by the Act or any applicable requirement, including any provisions designed to limit a facility's potential to emit, are enforceable by the Administrator and citizens under the Act. The Department has, in this permit, specifically designated any terms and conditions that are not required under the Act or under any of its applicable requirements as being enforceable under only state regulations.

**MANDATORY FEDERALLY ENFORCEABLE PERMIT CONDITIONS
SUBJECT TO ANNUAL CERTIFICATIONS AT ALL TIMES**

The following federally enforceable permit conditions are mandatory for all Title V permits and are subject to annual compliance certification requirements at all times.

**Condition 1: Acceptable Ambient Air Quality
Effective between the dates of 06/20/2017 and 06/19/2022**

Applicable Federal Requirement: 6 NYCRR 200.6

Item 1.1:

Notwithstanding the provisions of 6 NYCRR Chapter III, Subchapter A, no person shall allow or permit any air contamination source to emit air contaminants in quantities which alone or in combination with emissions from other air contamination sources would contravene any applicable ambient air quality standard and/or cause air pollution. In such cases where



reports required by the permit.

Condition 5: Compliance Certification
Effective between the dates of 06/20/2017 and 06/19/2022

Applicable Federal Requirement: 6 NYCRR 201-6.4 (c) (3) (ii)

Item 5.1:

The Compliance Certification activity will be performed for the Facility.

Item 5.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

To meet the requirements of this facility permit with respect to reporting, the permittee must:

Submit reports of any required monitoring at a minimum frequency of every 6 months, based on a calendar year reporting schedule. These reports shall be submitted to the Department within 60 days after the end of a reporting period. All instances of deviations from permit requirements must be clearly identified in such reports. All required reports must be certified by the responsible official for this facility.

Notify the Department and report permit deviations and incidences of noncompliance stating the probable cause of such deviations, and any corrective actions or preventive measures taken. Where the underlying applicable requirement contains a definition of prompt or otherwise specifies a time frame for reporting deviations, that definition or time frame shall govern. Where the underlying applicable requirement fails to address the time frame for reporting deviations, reports of deviations shall be submitted to the permitting authority based on the following schedule:

- (1) For emissions of a hazardous air pollutant (as identified in an applicable regulation) that continue for more than an hour in excess of permit requirements, the report must be made within 24 hours of the occurrence.
- (2) For emissions of any regulated air pollutant, excluding those listed in paragraph (1) of this section, that continue for more than two hours in excess of permit requirements, the report must be made within 48 hours.
- (3) For all other deviations from permit requirements,



the report shall be contained in the 6 month monitoring report required above.

(4) This permit may contain a more stringent reporting requirement than required by paragraphs (1), (2) or (3) above. If more stringent reporting requirements have been placed in this permit or exist in applicable requirements that apply to this facility, the more stringent reporting requirement shall apply.

If above paragraphs (1) or (2) are met, the source must notify the permitting authority by telephone during normal business hours at the Regional Office of jurisdiction for this permit, attention Regional Air Pollution Control Engineer (RAPCE) according to the timetable listed in paragraphs (1) and (2) of this section. For deviations and incidences that must be reported outside of normal business hours, on weekends, or holidays, the DEC Spill Hotline phone number at 1-800-457-7362 shall be used. A written notice, certified by a responsible official consistent with 6 NYCRR Part 201-6.2(d)(12), must be submitted within 10 working days of an occurrence for deviations reported under (1) and (2). All deviations reported under paragraphs (1) and (2) of this section must also be identified in the 6 month monitoring report required above.

The provisions of 6 NYCRR 201-1.4 shall apply if the permittee seeks to have a violation excused unless otherwise limited by regulation. In order to have a violation of a federal regulation (such as a new source performance standard or national emissions standard for hazardous air pollutants) excused, the specific federal regulation must provide for an affirmative defense during start-up, shutdowns, malfunctions or upsets. Notwithstanding any recordkeeping and reporting requirements in 6 NYCRR 201-1.4, reports of any deviations shall not be on a less frequent basis than the reporting periods described in paragraphs (1) and (4) above.

In the case of any condition contained in this permit with a reporting requirement of "Upon request by regulatory agency" the permittee shall include in the semiannual report, a statement for each such condition that the monitoring or recordkeeping was performed as required or requested and a listing of all instances of deviations from these requirements.

In the case of any emission testing performed during the previous six month reporting period, either due to a request by the Department, EPA, or a regulatory requirement, the permittee shall include in the semiannual



report a summary of the testing results and shall indicate whether or not the Department or EPA has approved the results.

All semiannual reports may be submitted electronically or physically. Electronic reports shall be submitted using the Department's Air Compliance and Emissions Electronic-Reporting system (ACE). If the facility owner or operator elects to send physical copies instead, two copies shall be sent to the Department (one copy to the regional air pollution control engineer (RAPCE) in the regional office and one copy to the Bureau of Quality Assurance (BQA) in the DEC central office) and one copy shall be sent to the Administrator (or his or her representative). Mailing addresses for the above referenced persons are contained in the monitoring condition for 6 NYCRR Part 201-6.4(e), contained elsewhere in this permit.

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 60 days after the reporting period.

The initial report is due 8/29/2017.

Subsequent reports are due every 6 calendar month(s).

Condition 6: Compliance Certification
Effective between the dates of 06/20/2017 and 06/19/2022

Applicable Federal Requirement: 6 NYCRR 201-6.4 (e)

Item 6.1:

The Compliance Certification activity will be performed for the Facility.

Item 6.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Requirements for compliance certifications with terms and conditions contained in this facility permit include the following:

- i. Compliance certifications shall contain:
 - the identification of each term or condition of the permit that is the basis of the certification;
 - the compliance status;
 - whether compliance was continuous or intermittent;
 - the method(s) used for determining the compliance status of the facility, currently and over the reporting period consistent with the monitoring and related record keeping and reporting requirements of this permit;
 - such other facts as the Department may require to determine the compliance status of the facility as



specified in any special permit terms or conditions;
and
- such additional requirements as may be specified elsewhere in this permit related to compliance certification.

ii. The responsible official must include in the annual certification report all terms and conditions contained in this permit which are identified as being subject to certification, including emission limitations, standards, or work practices. That is, the provisions labeled herein as "Compliance Certification" are not the only provisions of this permit for which an annual certification is required.

iii. Compliance certifications shall be submitted annually. Certification reports are due 30 days after the anniversary date of four consecutive calendar quarters. The first report is due 30 days after the calendar quarter that occurs just prior to the permit anniversary date, unless another quarter has been acceptable by the Department.

iv. All annual compliance certifications may be submitted electronically or physically. Electronic reports shall be submitted using the Department's Air Compliance and Emissions Electronic-Reporting system (ACE). If the facility owner or operator elects to send physical copies instead, two copies shall be sent to the Department (one copy to the regional air pollution control engineer (RAPCE) in the regional office and one copy to the Bureau of Quality Assurance (BQA) in the DEC central office) and one copy shall be sent to the Administrator (or his or her representative). The mailing addresses for the above referenced persons are:

Chief – Stationary Source Compliance Section
USEPA Region 2
Air Compliance Branch
290 Broadway
New York, NY 10007-1866

The address for the RAPCE is as follows:

Regional Air Pollution Control Engineer
NYSDEC
21 South Putt Corners Road
New Paltz, NY 12561-1696

The address for the BQA is as follows:

NYSDEC

New York State Department of Environmental Conservation

Permit ID: 3-3309-00064/00013

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Bureau of Quality Assurance
625 Broadway
Albany, NY 12233-3258

Monitoring Frequency: ANNUALLY
Reporting Requirements: ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 1/30/2018.
Subsequent reports are due on the same day each year

Condition 7: Compliance Certification
Effective between the dates of 06/20/2017 and 06/19/2022

Applicable Federal Requirement:6 NYCRR 202-2.1

Item 7.1:

The Compliance Certification activity will be performed for the Facility.

Item 7.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:

Emission statements shall be submitted on or before April 15th each year for emissions of the previous calendar year. Statements are to be mailed to: New York State Department of Environmental Conservation, Division of Air Resources, Bureau of Air Quality Planning, 625 Broadway, Albany NY 12233-3251

Monitoring Frequency: ANNUALLY
Reporting Requirements: ANNUALLY (CALENDAR)
Reports due by April 15th for previous calendar year

Condition 8: Recordkeeping requirements
Effective between the dates of 06/20/2017 and 06/19/2022

Applicable Federal Requirement:6 NYCRR 202-2.5

Item 8.1:

(a) The following records shall be maintained for at least five years:

(1) a copy of each emission statement submitted to the department; and

(2) records indicating how the information submitted in the emission statement was determined, including any calculations, data, measurements, and estimates used.

(b) These records shall be made available at the facility to the representatives of the department upon request during normal business hours.

Condition 9: Open Fires - Prohibitions
Effective between the dates of 06/20/2017 and 06/19/2022



Applicable Federal Requirement:6 NYCRR 215.2

Item 9.1:

Except as allowed by Title 6 NYCRR Section 215.3, no person shall burn, cause, suffer, allow or permit the burning of any materials in an open fire.

Item 9.2

Per Section 215.3, burning in an open fire, provided it is not contrary to other law or regulation, will be allowed as follows:

- (a) On-site burning in any town with a total population less than 20,000 of downed limbs and branches (including branches with attached leaves or needles) less than six inches in diameter and eight feet in length between May 15th and the following March 15th. For the purposes of this subdivision, the total population of a town shall include the population of any village or portion thereof located within the town. However, this subdivision shall not be construed to allow burning within any village.
- (b) Barbecue grills, maple sugar arches and similar outdoor cooking devices when actually used for cooking or processing food.
- (c) Small fires used for cooking and camp fires provided that only charcoal or untreated wood is used as fuel and the fire is not left unattended until extinguished.
- (d) On-site burning of agricultural wastes as part of a valid agricultural operation on contiguous agricultural lands larger than five acres actively devoted to agricultural or horticultural use, provided such waste is actually grown or generated on those lands and such waste is capable of being fully burned within a 24-hour period.
- (e) The use of liquid petroleum fueled smudge pots to prevent frost damage to crops.
- (f) Ceremonial or celebratory bonfires where not otherwise prohibited by law, provided that only untreated wood or other agricultural products are used as fuel and the fire is not left unattended until extinguished.
- (g) Small fires that are used to dispose of a flag or religious item, and small fires or other smoke producing process where not otherwise prohibited by law that are used in connection with a religious ceremony.
- (h) Burning on an emergency basis of explosive or other dangerous or contraband materials by police or other public safety organization.
- (i) Prescribed burns performed according to Part 194 of this Title.
- (j) Fire training, including firefighting, fire rescue, and fire/arson investigation training, performed under applicable rules and guidelines of the New York State Department of State's Office of Fire Prevention and Control. For fire training performed on acquired structures, the structures must be emptied and stripped of any material that is toxic, hazardous or likely to emit toxic smoke (such as asbestos, asphalt shingles and vinyl siding or other vinyl products) prior to burning and must be at least 300 feet from other occupied structures. No more than one structure per lot or within a 300 foot radius (whichever is bigger) may be burned in a training exercise.
- (k) Individual open fires as approved by the Director of the Division of Air Resources as may be required in response to an outbreak of a plant or animal disease upon request by the commissioner of the Department of Agriculture and Markets, or for the destruction of invasive plant and insect species.
- (l) Individual open fires that are otherwise authorized under the environmental conservation law, or by rule or regulation of the Department.

MANDATORY FEDERALLY ENFORCEABLE PERMIT CONDITIONS



Condition 14: Compliance Certification
Effective between the dates of 06/20/2017 and 06/19/2022

Applicable Federal Requirement:6 NYCRR 201-3.2 (a)

Item 14.1:

The Compliance Certification activity will be performed for the Facility.

Item 14.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL
DEVICE PARAMETERS AS SURROGATE

Monitoring Description:

Total emissions of volatile organic compounds (VOC) from inks and solvents used in printing processes at the facility shall not exceed 3.0 tons per year. A record of emissions which demonstrate compliance with this limit must be kept. The VOC emissions must be calculated whenever there is a change in the inks and solvents used.

Parameter Monitored: VOC

Upper Permit Limit: 3.0 tons per year

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING
DESCRIPTION

Averaging Method: ANNUAL MAXIMUM ROLLED MONTHLY

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 15: Trivial Sources - Proof of Eligibility
Effective between the dates of 06/20/2017 and 06/19/2022

Applicable Federal Requirement:6 NYCRR 201-3.3 (a)

Item 15.1:

The owner or operator of an emission source or activity that is listed as being trivial in this Section may be required to certify that it is operated within the specific criteria described in this Subpart. The owner or operator of any such emission source or activity must maintain all required records on-site for a period of five years and make them available to representatives of the department upon request.

Condition 16: Requirement to Provide Information
Effective between the dates of 06/20/2017 and 06/19/2022

Applicable Federal Requirement:6 NYCRR 201-6.4 (a) (4)

Item 16.1:

The owner and/or operator shall furnish to the department, within a reasonable time, any information that the department may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit. Upon request, the permittee shall also furnish to the department copies of records

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required to be kept by the permit or, for information claimed to be confidential, the permittee may furnish such records directly to the administrator along with a claim of confidentiality, if the administrator initiated the request for information or otherwise has need of it.

Condition 17: Right to Inspect
Effective between the dates of 06/20/2017 and 06/19/2022

Applicable Federal Requirement:6 NYCRR 201-6.4 (a) (8)

Item 17.1:

The department or an authorized representative shall be allowed upon presentation of credentials and other documents as may be required by law to:

(i) enter upon the permittee's premises where a facility subject to the permitting requirements of this Subpart is located or emissions-related activity is conducted, or where records must be kept under the conditions of the permit;

(ii) have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit;

(iii) inspect at reasonable times any emission sources, equipment (including monitoring and air pollution control equipment), practices, and operations regulated or required under the permit; and

(iv) sample or monitor at reasonable times substances or parameters for the purpose of assuring compliance with the permit or applicable requirements.

Condition 18: Off Permit Changes
Effective between the dates of 06/20/2017 and 06/19/2022

Applicable Federal Requirement:6 NYCRR 201-6.4 (f) (6)

Item 18.1:

No permit revision will be required for operating changes that contravene an express permit term, provided that such changes would not violate applicable requirements as defined under this Part or contravene federally enforceable monitoring (including test methods), recordkeeping, reporting, or compliance certification permit terms and conditions. Such changes may be made without requiring a permit revision, if the changes are not modifications under any provision of title I of the act and the changes do not exceed the emissions allowable under the permit (whether expressed therein as a rate of emissions or in terms of total emissions) provided that the facility provides the administrator and the department with written notification as required below in advance of the proposed changes within a minimum of seven days. The facility owner or operator, and the department shall attach each such notice to their copy of the relevant permit.

(i) For each such change, the written notification required above shall include a brief description of the change within the permitted facility, the date on which the change will occur, any change in emissions, and any permit term or condition that is no longer applicable as a result of the change.



The following conditions are subject to annual compliance certification requirements for Title V permits only.

Condition 22: Compliance Certification
Effective between the dates of 06/20/2017 and 06/19/2022

Applicable Federal Requirement:6 NYCRR 200.7

Item 22.1:

The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: U-SILO1 Process: 002	Emission Source: SIL3F
Emission Unit: U-SILO1 Process: 002	Emission Source: SL13F
Emission Unit: U-SILO2 Process: 003	Emission Source: SIL7F
Emission Unit: U-SILO2 Process: 003	Emission Source: SIL8F
Emission Unit: U-SILO2 Process: 003	Emission Source: SL16F

Item 22.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Storage silo filters shall be inspected annually, and replaced as necessary. A record shall be kept of when filters are inspected and replaced.

Monitoring Frequency: ANNUALLY

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 23: Emission Unit Definition
Effective between the dates of 06/20/2017 and 06/19/2022

Applicable Federal Requirement:6 NYCRR Subpart 201-6

Item 23.1:

The facility is authorized to perform regulated processes under this permit for:

Emission Unit: U-EXTRU

Emission Unit Description:

This emission unit consists of the extruders where a

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nuclent (talc) and a blowing agent are added to polystyrene pellets.

Building(s): EXTR

Item 23.2:

The facility is authorized to perform regulated processes under this permit for:

Emission Unit: U-RSTOR

Emission Unit Description:

This emission unit consists of the polystyrene roll storage area with six blowers ducted from the roof down to the floor to create a floor sweep of isopentane or butane from the rolls being stored before use.

Building(s): NEW RSTR
OLD RSTR

Item 23.3:

The facility is authorized to perform regulated processes under this permit for:

Emission Unit: U-SILO1

Emission Unit Description:

This emission unit consists of storage silos no. 3 and no. 13, two repelletizers, and a thermal oxidizer. The two repelletizers remelt and reshape recycled polystyrene material. Storage silos no. 3 and no. 13 are used to store white and black polystyrene fluff regrind material. VOC emissions from the two repelletizers and two silos are captured and ducted to a thermal oxidizer.

Item 23.4:

The facility is authorized to perform regulated processes under this permit for:

Emission Unit: U-SILO2

Emission Unit Description:

This emission unit consists of storage Silos no. 7, no. 8, and no. 16 for storing polystyrene regrind.

Condition 24: Progress Reports Due Semiannually
Effective between the dates of 06/20/2017 and 06/19/2022

Applicable Federal Requirement:6 NYCRR 201-6.4 (d) (4)

Item 24.1:

Progress reports consistent with an applicable schedule of compliance are to be submitted at least semiannually, or at a more frequent period if specified in the applicable requirement or by the department. Such progress reports shall contain the following:

(i) dates for achieving the activities, milestones, or compliance required in the schedule of compliance, and dates when such activities, milestones or compliance were achieved; and

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(ii) an explanation of why any dates in the schedule of compliance were not or will not be met, and any preventive or corrective measures adopted.

Condition 25: Air pollution prohibited
Effective between the dates of 06/20/2017 and 06/19/2022

Applicable Federal Requirement:6 NYCRR 211.1

Item 25.1:

No person shall cause or allow emissions of air contaminants to the outdoor atmosphere of such quantity, characteristic or duration which are injurious to human, plant or animal life or to property, or which unreasonably interfere with the comfortable enjoyment of life or property. Notwithstanding the existence of specific air quality standards or emission limits, this prohibition applies, but is not limited to, any particulate, fume, gas, mist, odor, smoke, vapor, pollen, toxic or deleterious emission, either alone or in combination with others.

****** Emission Unit Level ******

Condition 26: Emission Point Definition By Emission Unit
Effective between the dates of 06/20/2017 and 06/19/2022

Applicable Federal Requirement:6 NYCRR Subpart 201-6

Item 26.1:

The following emission points are included in this permit for the cited Emission Unit:

Emission Unit: U-RSTOR

Emission Point: BLWR1
Height (ft.): 24 Diameter (in.): 10
NYTMN (km.): 4586.673 NYTME (km.): 548.456

Emission Point: BLWR2
Height (ft.): 24 Diameter (in.): 10
NYTMN (km.): 4586.673 NYTME (km.): 548.456

Emission Point: BLWR3
Height (ft.): 24 Diameter (in.): 10
NYTMN (km.): 4586.673 NYTME (km.): 548.456

Emission Point: BLWR4
Height (ft.): 24 Diameter (in.): 10
NYTMN (km.): 4586.673 NYTME (km.): 548.456

Emission Point: BLWR5
Height (ft.): 20 Diameter (in.): 10
NYTMN (km.): 4586.673 NYTME (km.): 548.456



Emission Point: BLWR6
Height (ft.): 20 Diameter (in.): 10
NYTMN (km.): 4586.673 NYTME (km.): 548.456

Item 26.2:

The following emission points are included in this permit for the cited Emission Unit:

Emission Unit: U-SILO1

Emission Point: 00001
Height (ft.): 40 Diameter (in.): 24
NYTMN (km.): 4586.643 NYTME (km.): 548.463

Item 26.3:

The following emission points are included in this permit for the cited Emission Unit:

Emission Unit: U-SILO2

Emission Point: 0SIL7
Height (ft.): 66 Diameter (in.): 24
NYTMN (km.): 4586.632 NYTME (km.): 548.503

Emission Point: 0SIL8
Height (ft.): 66 Diameter (in.): 24
NYTMN (km.): 4586.632 NYTME (km.): 548.476

Emission Point: SIL16
Height (ft.): 66 Diameter (in.): 24
NYTMN (km.): 4586.632 NYTME (km.): 548.513

**Condition 27: Process Definition By Emission Unit
Effective between the dates of 06/20/2017 and 06/19/2022**

Applicable Federal Requirement:6 NYCRR Subpart 201-6

Item 27.1:

This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: U-EXTRU
Process: EXT Source Classification Code: 3-08-009-01
Process Description:

Polystyrene pellets are introduced to an extruder via a conveyor from the storage silos. At the throat of the extruder, talc is added by a volumetric feeder. The mixture enters the extruder screw and melt zone, and then isopentane or butane is injected as a blowing agent. A second extruder receives the mixture which is cooled at a constant pressure. After exiting the extruder, the mixture is stretched into foam sheets.

Emission Source/Control: EXTR1 - Process



Emission Source/Control: EXTR2 - Process

Emission Source/Control: EXTR3 - Process

Emission Source/Control: EXTR4 - Process

Item 27.2:

This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: U-RSTOR

Process: 004

Source Classification Code: 3-99-999-94

Process Description:

Polystyrene rolls are stored before use. Six blowers create a floor sweep across the storage area floor to collect small deposits of isopentane or butane.

Emission Source/Control: RSTOR - Process

Item 27.3:

This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: U-SILO1

Process: 002

Source Classification Code: 3-99-999-94

Process Description:

Silos no. 3 and no. 13 are the primary storage silos used to store recycled polystyrene fluff.

Emission Source/Control: 00001 - Control

Control Type: DIRECT FLAME AFTERBURNER WITH HEAT EXCHANGER

Emission Source/Control: 00XIF - Control

Control Type: FABRIC FILTER

Emission Source/Control: SIL3F - Control

Control Type: FABRIC FILTER

Emission Source/Control: SL13F - Control

Control Type: FABRIC FILTER

Emission Source/Control: SIL03 - Process

Emission Source/Control: SIL13 - Process

Item 27.4:

This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: U-SILO1

Process: REP

Source Classification Code: 3-99-999-94

Process Description:

Two repelletizers remelt and reshape the recycled scraps of expanded polystyrene foam sheets.

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Emission Source/Control: 00001 - Control
Control Type: DIRECT FLAME AFTERBURNER WITH HEAT EXCHANGER

Emission Source/Control: 00XIF - Control
Control Type: FABRIC FILTER

Emission Source/Control: REP01 - Process

Emission Source/Control: REP02 - Process

Item 27.5:

This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: U-SILO2
Process: 003 Source Classification Code: 3-99-999-94
Process Description:
Sesame polystyrene regrind Silo No. 7, backup white polystyrene foam regrind Silo No. 8, and backup black polystyrene regrind Silo No. 16 are used to store recycled polystyrene fluff or regrind.

Emission Source/Control: SIL7F - Control
Control Type: FABRIC FILTER

Emission Source/Control: SIL8F - Control
Control Type: FABRIC FILTER

Emission Source/Control: SL16F - Control
Control Type: FABRIC FILTER

Emission Source/Control: SIL16 - Process

Emission Source/Control: SILO7 - Process

Emission Source/Control: SILO8 - Process

Condition 28: Compliance Certification
Effective between the dates of 06/20/2017 and 06/19/2022

Applicable Federal Requirement:6 NYCRR 212-1.7 (b)

Item 28.1:

The Compliance Certification activity will be performed for:

Emission Unit: U-SILO1

Item 28.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL



DEVICE PARAMETERS AS SURROGATE

Monitoring Description:

Facility owners or operators of any emission source equipped with a regenerative thermal oxidizer must operate a continuous monitor and data recorder of oxidizer combustion temperature. This temperature must be monitored at all times except during quality assurance and routine maintenance activities. The average combustion temperature shall be at least 1300 degrees Fahrenheit during any 15 minute interval.

Parameter Monitored: TEMPERATURE

Lower Permit Limit: 1300 degrees Fahrenheit

Monitoring Frequency: CONTINUOUS

Averaging Method: 15 Minute Average

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 29: Compliance Certification
Effective between the dates of 06/20/2017 and 06/19/2022

Applicable Federal Requirement: 6 NYCRR 212-3.1 (c) (4) (i)

Item 29.1:

The Compliance Certification activity will be performed for:

Emission Unit: U-SILO1

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

Item 29.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Reasonably available control technology (RACT) is required for emission points with a VOC emission rate potential of 3.0 pounds per hour or more. The emission sources at the facility subject to VOC RACT include the two repelletizers and Silos 3 and 13. RACT shall consist of a capture system and control device with an overall VOC removal efficiency of at least 81 percent. The facility shall utilize a capture system and a thermal oxidizer to achieve this efficiency.

In order to ensure adequate capture of VOC emissions, weekly inspections will be conducted of the exhaust vents and ductwork associated with the two repelletizers and Silos 3 and 13. A record of the inspections shall be kept.

Monitoring Frequency: WEEKLY



Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 30: Compliance Certification
Effective between the dates of 06/20/2017 and 06/19/2022

Applicable Federal Requirement:40 CFR Part 64

Item 30.1:

The Compliance Certification activity will be performed for:

Emission Unit: U-SILO1

Item 30.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

QA/QC practices must be followed to ensure proper operation of the thermal oxidizer.

These practices include:

1. Performing weekly checks of the oxidizer burners in accordance with the facility's checklist;
2. Performing annual inspections and maintenance of the thermal oxidizer in accordance with the facility's maintenance plan; and
3. Calibrating or replacing the temperature monitoring device at least once every 6 months.

The QA/QC practices specified in the three items above shall be documented.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 31: Compliance Certification
Effective between the dates of 06/20/2017 and 06/19/2022

Applicable Federal Requirement:6 NYCRR 212-1.6 (a)

Item 31.1:

The Compliance Certification activity will be performed for:

Emission Unit: U-SILO1 Emission Point: 00001

Item 31.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

Monitoring Description:

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No facility owner or operator shall cause or allow emissions having an average opacity during any six consecutive minutes of 20 percent or greater from any process emission source or emission point, except for the emission of uncombined water.

To demonstrate compliance with this requirement, the facility owner or operator shall view the stack for any visible emissions when the process is in operation. If any visible emissions are observed, corrective action is required.

The Department reserves the right to perform or require the performance of a Method 9 opacity evaluation.

Parameter Monitored: OPACITY

Upper Permit Limit: 20 percent

Reference Test Method: Method 9

Monitoring Frequency: WEEKLY

Averaging Method: 6 MINUTE AVERAGE

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY



STATE ONLY ENFORCEABLE CONDITIONS
****** Facility Level ******

NOTIFICATION OF GENERAL PERMITTEE OBLIGATIONS
This section contains terms and conditions which are not federally enforceable. Permittees may also have other obligations under regulations of general applicability

Item A: Emergency Defense - 6 NYCRR 201-1.5

An emergency, as defined by subpart 201-2, constitutes an affirmative defense to penalties sought in an enforcement action brought by the Department for noncompliance with emissions limitations or permit conditions for all facilities in New York State.

(a) The affirmative defense of emergency shall be demonstrated through properly signed, contemporaneous operating logs, or other relevant evidence that:

(1) An emergency occurred and that the facility owner or operator can identify the cause(s) of the emergency;

(2) The equipment at the permitted facility causing the emergency was at the time being properly operated and maintained;

(3) During the period of the emergency the facility owner or operator took all reasonable steps to minimize levels of emissions that exceeded the emission standards, or other requirements in the permit; and

(4) The facility owner or operator notified the Department within two working days after the event occurred. This notice must contain a description of the emergency, any steps taken to mitigate emissions, and corrective actions taken.

(b) In any enforcement proceeding, the facility owner or operator seeking to establish the occurrence of an emergency has the burden of proof.

(c) This provision is in addition to any emergency or upset provision contained in any applicable requirement.

Item B: General Provisions for State Enforceable Permit Terms and Condition - 6 NYCRR Part 201-5

Any person who owns and/or operates stationary sources shall operate and maintain all emission units and any required emission control devices in compliance with all applicable Parts of this Chapter and existing laws, and shall operate the facility in accordance with all criteria, emission limits, terms, conditions, and



the maintenance and/or start-up/shutdown activities, and an estimate of the emission rates of any air contaminants released. Such records shall be maintained for a period of at least five years and made available for review to department representatives upon request. Facility owners or operators subject to continuous stack monitoring and quarterly reporting requirements need not submit additional reports for equipment maintenance or start-up/shutdown activities for the facility to the department.

(c) In the event that emissions of air contaminants in excess of any emission standard in this Subchapter occur due to a malfunction, the facility owner or operator shall compile and maintain records of the malfunction and notify the department as soon as possible during normal working hours, but not later than two working days after becoming aware that the malfunction occurred. When requested by the department, the facility owner or operator shall submit a written report to the department describing the malfunction, the corrective action taken, identification of air contaminants, and an estimate of the emission rates.

(d) The department may also require the owner or operator to include, in reports described under Subdivisions (b) and (c) of this Section, an estimate of the maximum ground level concentration of each air contaminant emitted and the effect of such emissions.

(e) A violation of any applicable emission standard resulting from start-up, shutdown, or malfunction conditions at a permitted or registered facility may not be subject to an enforcement action by the department and/or penalty if the department determines, in its sole discretion, that such a violation was unavoidable. The actions and recordkeeping and reporting requirements listed above must be adhered to in such circumstances.

Condition 34: Visible Emissions Limited
Effective between the dates of 06/20/2017 and 06/19/2022

Applicable State Requirement:6 NYCRR 211.2

Item 34.1:

Except as permitted by a specific part of this Subchapter and for open fires for which a restricted burning permit has been issued, no person shall cause or allow any air contamination source to emit any material having an opacity equal to or greater than 20 percent (six minute average) except for one continuous six-minute period per hour of not more than 57 percent opacity.